

# CY 2019 Operating Subsidy

NE001 Omaha Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	NE00100001719D	\$417,684	\$408,370	\$402,355	\$6,015				\$6,015
2	NE00100000219D	\$567,684	\$555,025	\$546,850	\$8,175				\$8,175
3	NE00100000519D	\$301,149	\$294,433	\$290,097	\$4,336				\$4,336
4	NE00100000619D	\$303,302	\$296,538	\$292,171	\$4,367				\$4,367
5	NE00100000719D	\$317,662	\$310,578	\$306,004	\$4,574				\$4,574
6	NE00100000819D	\$318,326	\$311,227	\$306,643	\$4,584				\$4,584
7	NE00100000919D	\$372,831	\$364,517	\$359,148	\$5,369				\$5,369
8	NE00100001019D	\$409,375	\$400,246	\$394,351	\$5,895				\$5,895
9	NE00100001119D	\$346,251	\$338,530	\$333,544	\$4,986				\$4,986
10	NE00100001219D	\$309,117	\$302,224	\$297,772	\$4,452				\$4,452
11	NE00100001319D	\$615,441	\$601,717	\$592,854	\$8,863				\$8,863
12	NE00100001419D	\$337,429	\$329,904	\$325,045	\$4,859				\$4,859
13	NE00100000119D	\$1,908,514	\$1,865,954	\$1,838,472	\$27,482				\$27,482
14	NE00100001619D	\$634,369	\$620,223	\$611,088	\$9,135				\$9,135
15	NE00100003019D	\$1,352	\$1,322	\$1,302	\$20				\$20
16	NE00100001819D	\$156,578	\$153,086	\$150,832	\$2,254				\$2,254
17	NE00100001919D	\$121,256	\$118,552	\$116,806	\$1,746				\$1,746
18	NE00100002019D	\$93,880	\$91,786	\$90,435	\$1,351				\$1,351
19	NE00100002119D	\$83,636	\$81,771	\$80,567	\$1,204				\$1,204
20	NE00100002219D	\$43,757	\$42,781	\$42,151	\$630				\$630
21	NE00100002319D	\$38,759	\$37,895	\$37,337	\$558				\$558
22	NE00100002419D	\$58,914	\$57,600	\$56,752	\$848				\$848
23	NE00100002519D	\$34,293	\$33,528	\$33,034	\$494				\$494
24	NE00100002619D	\$8,967	\$8,767	\$8,638	\$129				\$129
25	NE00100002719D	\$21,261	\$20,787	\$20,481	\$306				\$306
26	NE00100002819D	\$29,893	\$29,226	\$28,796	\$430				\$430
27	NE00100002919D	\$9,168	\$8,964	\$8,832	\$132				\$132

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28	NE00100001519D	\$310,632	\$303,705	\$299,232	\$4,473				\$4,473
<b>NE001</b>	<b>Total</b>	<b>\$8,171,480</b>	<b>\$7,989,256</b>	<b>\$7,871,589</b>	<b>\$117,667</b>				<b>\$117,667</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE002 Lincoln Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE00200000319D	\$7,313	\$7,150	\$7,045	\$105				\$105
2	NE00200000219D	\$154,859	\$151,406	\$149,176	\$2,230				\$2,230
3	NE00200000119D	\$127,438	\$124,596	\$122,761	\$1,835				\$1,835
<b>NE002</b>	<b>Total</b>	<b>\$289,610</b>	<b>\$283,152</b>	<b>\$278,982</b>	<b>\$4,170</b>				<b>\$4,170</b>

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## CY 2019 Operating Subsidy

NE003 Hall County Housing Authority

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1	NE00300000319D	\$6,468	\$6,324	\$6,231	\$93				\$93
2	NE00300000219D	\$134,270	\$131,276	\$129,342	\$1,934				\$1,934
3	NE00300000119D	\$534,242	\$522,328	\$514,635	\$7,693				\$7,693
<b>NE003</b>	<b>Total</b>	<b>\$674,980</b>	<b>\$659,928</b>	<b>\$650,208</b>	<b>\$9,720</b>				<b>\$9,720</b>

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## CY 2019 Operating Subsidy

NE004 Kearney Housing Authority

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1	NE00400000119D	\$310,582	\$303,656	\$299,184	\$4,472				\$4,472
<b>NE004</b>	<b>Total</b>	<b>\$310,582</b>	<b>\$303,656</b>	<b>\$299,184</b>	<b>\$4,472</b>				<b>\$4,472</b>

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## CY 2019 Operating Subsidy

NE005    Ord Housing Authority

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1	NE00500000119D	\$123,572	\$120,816	\$119,037	\$1,779				\$1,779
<b>NE005</b>	<b>Total</b>	<b>\$123,572</b>	<b>\$120,816</b>	<b>\$119,037</b>	<b>\$1,779</b>				<b>\$1,779</b>

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## CY 2019 Operating Subsidy

NE006 Red Cloud Housing Authority

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1	NE00600000119D	\$107,971	\$105,563	\$104,008	\$1,555				\$1,555
<b>NE006</b>	<b>Total</b>	<b>\$107,971</b>	<b>\$105,563</b>	<b>\$104,008</b>	<b>\$1,555</b>				<b>\$1,555</b>

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## CY 2019 Operating Subsidy

NE008    Loup City Housing Authority

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1	NE00800000119D	\$62,716	\$61,317	\$60,414	\$903				\$903
<b>NE008</b>	<b>Total</b>	<b>\$62,716</b>	<b>\$61,317</b>	<b>\$60,414</b>	<b>\$903</b>				<b>\$903</b>

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## CY 2019 Operating Subsidy

NE010 Lexington Housing Authority

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1	NE01000000119D	\$94,533	\$92,425	\$91,064	\$1,361				\$1,361
<b>NE010</b>	<b>Total</b>	<b>\$94,533</b>	<b>\$92,425</b>	<b>\$91,064</b>	<b>\$1,361</b>				<b>\$1,361</b>

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NE011 Gresham Housing Authority

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1	NE01100000119D	\$26,350	\$25,762	\$25,383	\$379				\$379
<b>NE011</b>	<b>Total</b>	<b>\$26,350</b>	<b>\$25,762</b>	<b>\$25,383</b>	<b>\$379</b>				<b>\$379</b>

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NE012 Nebraska City Housing Authority

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1	NE01200000119D	\$156,017	\$152,538	\$150,291	\$2,247				\$2,247
<b>NE012</b>	<b>Total</b>	<b>\$156,017</b>	<b>\$152,538</b>	<b>\$150,291</b>	<b>\$2,247</b>				<b>\$2,247</b>

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NE014 Humboldt Housing Authority

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1	NE01400000119D	\$46,208	\$45,178	\$44,512	\$666				\$666
<b>NE014</b>	<b>Total</b>	<b>\$46,208</b>	<b>\$45,178</b>	<b>\$44,512</b>	<b>\$666</b>				<b>\$666</b>

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## CY 2019 Operating Subsidy

NE015 Syracuse Housing Authority

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1	NE01500000119D	\$31,569	\$30,865	\$30,410	\$455				\$455
<b>NE015</b>	<b>Total</b>	<b>\$31,569</b>	<b>\$30,865</b>	<b>\$30,410</b>	<b>\$455</b>				<b>\$455</b>

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## CY 2019 Operating Subsidy

NE016 Benkelman Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE01600000119D	\$79,292	\$77,524	\$76,382	\$1,142				\$1,142
<b>NE016</b>	<b>Total</b>	<b>\$79,292</b>	<b>\$77,524</b>	<b>\$76,382</b>	<b>\$1,142</b>				<b>\$1,142</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE017    Stromsburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE01700000119D	\$75,775	\$74,085	\$72,994	\$1,091				\$1,091
<b>NE017</b>	<b>Total</b>	<b>\$75,775</b>	<b>\$74,085</b>	<b>\$72,994</b>	<b>\$1,091</b>				<b>\$1,091</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE018 Wymore Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE01800000119D	\$40,088	\$39,194	\$38,617	\$577				\$577
<b>NE018</b>	<b>Total</b>	<b>\$40,088</b>	<b>\$39,194</b>	<b>\$38,617</b>	<b>\$577</b>				<b>\$577</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE019 Clay Center Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE01900000119D	\$33,007	\$32,271	\$31,796	\$475				\$475
<b>NE019</b>	<b>Total</b>	<b>\$33,007</b>	<b>\$32,271</b>	<b>\$31,796</b>	<b>\$475</b>				<b>\$475</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE020 Grant Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02000000119D	\$38,714	\$37,851	\$37,293	\$558				\$558
<b>NE020</b>	<b>Total</b>	<b>\$38,714</b>	<b>\$37,851</b>	<b>\$37,293</b>	<b>\$558</b>				<b>\$558</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE021 Imperial Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02100000119D	\$29,793	\$29,129	\$28,700	\$429				\$429
<b>NE021</b>	<b>Total</b>	<b>\$29,793</b>	<b>\$29,129</b>	<b>\$28,700</b>	<b>\$429</b>				<b>\$429</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE022 Neligh Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02200000119D	\$63,008	\$61,603	\$60,696	\$907				\$907
<b>NE022</b>	<b>Total</b>	<b>\$63,008</b>	<b>\$61,603</b>	<b>\$60,696</b>	<b>\$907</b>				<b>\$907</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

NE023 Schuyler Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02300000119D	\$62,636	\$61,239	\$60,337	\$902				\$902
<b>NE023</b>	<b>Total</b>	<b>\$62,636</b>	<b>\$61,239</b>	<b>\$60,337</b>	<b>\$902</b>				<b>\$902</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

NE024 Alma Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02400000119D	\$28,365	\$27,732	\$27,324	\$408				\$408
<b>NE024</b>	<b>Total</b>	<b>\$28,365</b>	<b>\$27,732</b>	<b>\$27,324</b>	<b>\$408</b>				<b>\$408</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE025 David City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02500000119D	\$83,368	\$81,509	\$80,308	\$1,201				\$1,201
<b>NE025</b>	<b>Total</b>	<b>\$83,368</b>	<b>\$81,509</b>	<b>\$80,308</b>	<b>\$1,201</b>				<b>\$1,201</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE026 Burwell Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02600000119D	\$141,003	\$137,859	\$135,828	\$2,031				\$2,031
<b>NE026</b>	<b>Total</b>	<b>\$141,003</b>	<b>\$137,859</b>	<b>\$135,828</b>	<b>\$2,031</b>				<b>\$2,031</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE027 Clarkson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02700000119D	\$73,435	\$71,797	\$70,740	\$1,057				\$1,057
<b>NE027</b>	<b>Total</b>	<b>\$73,435</b>	<b>\$71,797</b>	<b>\$70,740</b>	<b>\$1,057</b>				<b>\$1,057</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE028 Pawnee City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02800000119D	\$117,113	\$114,501	\$112,815	\$1,686				\$1,686
<b>NE028</b>	<b>Total</b>	<b>\$117,113</b>	<b>\$114,501</b>	<b>\$112,815</b>	<b>\$1,686</b>				<b>\$1,686</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE029    Stanton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE02900000119D	\$37,815	\$36,972	\$36,427	\$545				\$545
<b>NE029</b>	<b>Total</b>	<b>\$37,815</b>	<b>\$36,972</b>	<b>\$36,427</b>	<b>\$545</b>				<b>\$545</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

NE030 Fairbury Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03000000119D	\$131,511	\$128,578	\$126,685	\$1,893				\$1,893
<b>NE030</b>	<b>Total</b>	<b>\$131,511</b>	<b>\$128,578</b>	<b>\$126,685</b>	<b>\$1,893</b>				<b>\$1,893</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE031 Blue Hill Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03100000119D	\$63,675	\$62,255	\$61,338	\$917				\$917
<b>NE031</b>	<b>Total</b>	<b>\$63,675</b>	<b>\$62,255</b>	<b>\$61,338</b>	<b>\$917</b>				<b>\$917</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE032 Verdigre Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03200000119D	\$37,889	\$37,044	\$36,498	\$546				\$546
<b>NE032</b>	<b>Total</b>	<b>\$37,889</b>	<b>\$37,044</b>	<b>\$36,498</b>	<b>\$546</b>				<b>\$546</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE033 Edgar Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03300000119D	\$40,956	\$40,043	\$39,453	\$590				\$590
<b>NE033</b>	<b>Total</b>	<b>\$40,956</b>	<b>\$40,043</b>	<b>\$39,453</b>	<b>\$590</b>				<b>\$590</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE034 Creighton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03400000119D	\$54,000	\$52,796	\$52,018	\$778				\$778
<b>NE034</b>	<b>Total</b>	<b>\$54,000</b>	<b>\$52,796</b>	<b>\$52,018</b>	<b>\$778</b>				<b>\$778</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE035 Ainsworth Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03500000119D	\$61,690	\$60,314	\$59,426	\$888				\$888
<b>NE035</b>	<b>Total</b>	<b>\$61,690</b>	<b>\$60,314</b>	<b>\$59,426</b>	<b>\$888</b>				<b>\$888</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE036 Deshler Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03600000119D	\$45,064	\$44,059	\$43,410	\$649				\$649
<b>NE036</b>	<b>Total</b>	<b>\$45,064</b>	<b>\$44,059</b>	<b>\$43,410</b>	<b>\$649</b>				<b>\$649</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE037 Newman Grove Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03700000119D	\$36,525	\$35,710	\$35,185	\$525				\$525
<b>NE037</b>	<b>Total</b>	<b>\$36,525</b>	<b>\$35,710</b>	<b>\$35,185</b>	<b>\$525</b>				<b>\$525</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE038 Henderson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03800000119D	\$21,708	\$21,224	\$20,911	\$313				\$313
<b>NE038</b>	<b>Total</b>	<b>\$21,708</b>	<b>\$21,224</b>	<b>\$20,911</b>	<b>\$313</b>				<b>\$313</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE039 Coleridge Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE03900000119D	\$43,501	\$42,531	\$41,905	\$626				\$626
<b>NE039</b>	<b>Total</b>	<b>\$43,501</b>	<b>\$42,531</b>	<b>\$41,905</b>	<b>\$626</b>				<b>\$626</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE040 Albion Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04000000119D	\$40,349	\$39,449	\$38,868	\$581				\$581
<b>NE040</b>	<b>Total</b>	<b>\$40,349</b>	<b>\$39,449</b>	<b>\$38,868</b>	<b>\$581</b>				<b>\$581</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE041    Crete Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04100000119D	\$62,934	\$61,531	\$60,624	\$907				\$907
<b>NE041</b>	<b>Total</b>	<b>\$62,934</b>	<b>\$61,531</b>	<b>\$60,624</b>	<b>\$907</b>				<b>\$907</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE042 Greeley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04200000119D	\$32,511	\$31,786	\$31,318	\$468				\$468
<b>NE042</b>	<b>Total</b>	<b>\$32,511</b>	<b>\$31,786</b>	<b>\$31,318</b>	<b>\$468</b>				<b>\$468</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE043 Lynch Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04300000119D	\$24,083	\$23,546	\$23,199	\$347				\$347
<b>NE043</b>	<b>Total</b>	<b>\$24,083</b>	<b>\$23,546</b>	<b>\$23,199</b>	<b>\$347</b>				<b>\$347</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE046 Hay Springs Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04600000119D	\$32,181	\$31,463	\$31,000	\$463				\$463
<b>NE046</b>	<b>Total</b>	<b>\$32,181</b>	<b>\$31,463</b>	<b>\$31,000</b>	<b>\$463</b>				<b>\$463</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE047 Wilber Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04700000119D	\$36,079	\$35,274	\$34,755	\$519				\$519
<b>NE047</b>	<b>Total</b>	<b>\$36,079</b>	<b>\$35,274</b>	<b>\$34,755</b>	<b>\$519</b>				<b>\$519</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE049 Hooper Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE04900000119D	\$41,423	\$40,499	\$39,903	\$596				\$596
<b>NE049</b>	<b>Total</b>	<b>\$41,423</b>	<b>\$40,499</b>	<b>\$39,903</b>	<b>\$596</b>				<b>\$596</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE050 St. Paul Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE05000000119D	\$74,641	\$72,977	\$71,902	\$1,075				\$1,075
<b>NE050</b>	<b>Total</b>	<b>\$74,641</b>	<b>\$72,977</b>	<b>\$71,902</b>	<b>\$1,075</b>				<b>\$1,075</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE051 Minden Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE05100000119D	\$51,761	\$50,607	\$49,861	\$746				\$746
<b>NE051</b>	<b>Total</b>	<b>\$51,761</b>	<b>\$50,607</b>	<b>\$49,861</b>	<b>\$746</b>				<b>\$746</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE053 Sargent Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE05300000119D	\$41,858	\$40,925	\$40,322	\$603				\$603
<b>NE053</b>	<b>Total</b>	<b>\$41,858</b>	<b>\$40,925</b>	<b>\$40,322</b>	<b>\$603</b>				<b>\$603</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE057    Shelton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE05700000119D	\$56,396	\$55,138	\$54,326	\$812				\$812
<b>NE057</b>	<b>Total</b>	<b>\$56,396</b>	<b>\$55,138</b>	<b>\$54,326</b>	<b>\$812</b>				<b>\$812</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE059 St. Edward Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE05900000119D	\$41,645	\$40,716	\$40,117	\$599				\$599
<b>NE059</b>	<b>Total</b>	<b>\$41,645</b>	<b>\$40,716</b>	<b>\$40,117</b>	<b>\$599</b>				<b>\$599</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE063 Friend Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE06300000119D	\$55,836	\$54,591	\$53,787	\$804				\$804
<b>NE063</b>	<b>Total</b>	<b>\$55,836</b>	<b>\$54,591</b>	<b>\$53,787</b>	<b>\$804</b>				<b>\$804</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE064 Fairmont Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE06400000119D	\$51,011	\$49,873	\$49,139	\$734				\$734
<b>NE064</b>	<b>Total</b>	<b>\$51,011</b>	<b>\$49,873</b>	<b>\$49,139</b>	<b>\$734</b>				<b>\$734</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE065 Auburn Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE06500000119D	\$116,644	\$114,043	\$112,363	\$1,680				\$1,680
<b>NE065</b>	<b>Total</b>	<b>\$116,644</b>	<b>\$114,043</b>	<b>\$112,363</b>	<b>\$1,680</b>				<b>\$1,680</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE067 Tilden Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE06700000119D	\$42,483	\$41,536	\$40,924	\$612				\$612
<b>NE067</b>	<b>Total</b>	<b>\$42,483</b>	<b>\$41,536</b>	<b>\$40,924</b>	<b>\$612</b>				<b>\$612</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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☐ eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE068 Harvard Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE06800000119D	\$55,041	\$53,814	\$53,021	\$793				\$793
<b>NE068</b>	<b>Total</b>	<b>\$55,041</b>	<b>\$53,814</b>	<b>\$53,021</b>	<b>\$793</b>				<b>\$793</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE069    Oxford Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE06900000119D	\$61,968	\$60,586	\$59,694	\$892				\$892
<b>NE069</b>	<b>Total</b>	<b>\$61,968</b>	<b>\$60,586</b>	<b>\$59,694</b>	<b>\$892</b>				<b>\$892</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE070 Cambridge Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07000000119D	\$29,562	\$28,903	\$28,477	\$426				\$426
<b>NE070</b>	<b>Total</b>	<b>\$29,562</b>	<b>\$28,903</b>	<b>\$28,477</b>	<b>\$426</b>				<b>\$426</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE071 Bassett Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07100000119D	\$50,176	\$49,057	\$48,335	\$722				\$722
<b>NE071</b>	<b>Total</b>	<b>\$50,176</b>	<b>\$49,057</b>	<b>\$48,335</b>	<b>\$722</b>				<b>\$722</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.

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☐ eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE072    Tekamah Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07200000119D	\$54,877	\$53,653	\$52,863	\$790				\$790
<b>NE072</b>	<b>Total</b>	<b>\$54,877</b>	<b>\$53,653</b>	<b>\$52,863</b>	<b>\$790</b>				<b>\$790</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE073 Emerson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07300000119D	\$35,209	\$34,424	\$33,917	\$507				\$507
<b>NE073</b>	<b>Total</b>	<b>\$35,209</b>	<b>\$34,424</b>	<b>\$33,917</b>	<b>\$507</b>				<b>\$507</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE074    Plattsmouth Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07400000119D	\$58,751	\$57,441	\$56,595	\$846				\$846
<b>NE074</b>	<b>Total</b>	<b>\$58,751</b>	<b>\$57,441</b>	<b>\$56,595</b>	<b>\$846</b>				<b>\$846</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE075 Indianola Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07500000119D	\$53,010	\$51,828	\$51,065	\$763				\$763
<b>NE075</b>	<b>Total</b>	<b>\$53,010</b>	<b>\$51,828</b>	<b>\$51,065</b>	<b>\$763</b>				<b>\$763</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

NE076 Oshkosh Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07600000119D	\$35,868	\$35,068	\$34,552	\$516				\$516
<b>NE076</b>	<b>Total</b>	<b>\$35,868</b>	<b>\$35,068</b>	<b>\$34,552</b>	<b>\$516</b>				<b>\$516</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE077 Niobrara Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07700000119D	\$48,558	\$47,475	\$46,776	\$699				\$699
<b>NE077</b>	<b>Total</b>	<b>\$48,558</b>	<b>\$47,475</b>	<b>\$46,776</b>	<b>\$699</b>				<b>\$699</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE078    Scotts Bluff County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE07800000119D	\$461,027	\$450,746	\$444,107	\$6,639				\$6,639
<b>NE078</b>	<b>Total</b>	<b>\$461,027</b>	<b>\$450,746</b>	<b>\$444,107</b>	<b>\$6,639</b>				<b>\$6,639</b>

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## CY 2019 Operating Subsidy

NE082 Nelson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE08200000119D	\$35,143	\$34,359	\$33,853	\$506				\$506
<b>NE082</b>	<b>Total</b>	<b>\$35,143</b>	<b>\$34,359</b>	<b>\$33,853</b>	<b>\$506</b>				<b>\$506</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE083 Cozad Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE08300000119D	\$75,058	\$73,384	\$72,303	\$1,081				\$1,081
<b>NE083</b>	<b>Total</b>	<b>\$75,058</b>	<b>\$73,384</b>	<b>\$72,303</b>	<b>\$1,081</b>				<b>\$1,081</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE085 Weeping Water Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE08500000119D	\$17,958	\$17,558	\$17,299	\$259				\$259
<b>NE085</b>	<b>Total</b>	<b>\$17,958</b>	<b>\$17,558</b>	<b>\$17,299</b>	<b>\$259</b>				<b>\$259</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE086 Bayard Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE08600000119D	\$52,163	\$51,000	\$50,249	\$751				\$751
<b>NE086</b>	<b>Total</b>	<b>\$52,163</b>	<b>\$51,000</b>	<b>\$50,249</b>	<b>\$751</b>				<b>\$751</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE088 Lyons Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE08800000119D	\$41,028	\$40,113	\$39,522	\$591				\$591
<b>NE088</b>	<b>Total</b>	<b>\$41,028</b>	<b>\$40,113</b>	<b>\$39,522</b>	<b>\$591</b>				<b>\$591</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

NE090 Aurora Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09000000119D	\$86,207	\$84,285	\$83,043	\$1,242				\$1,242
<b>NE090</b>	<b>Total</b>	<b>\$86,207</b>	<b>\$84,285</b>	<b>\$83,043</b>	<b>\$1,242</b>				<b>\$1,242</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE091 Wood River Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09100000119D	\$29,527	\$28,869	\$28,443	\$426				\$426
<b>NE091</b>	<b>Total</b>	<b>\$29,527</b>	<b>\$28,869</b>	<b>\$28,443</b>	<b>\$426</b>				<b>\$426</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE092 Blair Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09200000119D	\$62,231	\$60,843	\$59,947	\$896				\$896
<b>NE092</b>	<b>Total</b>	<b>\$62,231</b>	<b>\$60,843</b>	<b>\$59,947</b>	<b>\$896</b>				<b>\$896</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE093    Genoa Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09300000119D	\$38,041	\$37,193	\$36,645	\$548				\$548
<b>NE093</b>	<b>Total</b>	<b>\$38,041</b>	<b>\$37,193</b>	<b>\$36,645</b>	<b>\$548</b>				<b>\$548</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE094 York Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09400000119D	\$157,508	\$153,996	\$151,727	\$2,269				\$2,269
<b>NE094</b>	<b>Total</b>	<b>\$157,508</b>	<b>\$153,996</b>	<b>\$151,727</b>	<b>\$2,269</b>				<b>\$2,269</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE095 Falls City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09500000119D	\$100,909	\$98,659	\$97,206	\$1,453				\$1,453
<b>NE095</b>	<b>Total</b>	<b>\$100,909</b>	<b>\$98,659</b>	<b>\$97,206</b>	<b>\$1,453</b>				<b>\$1,453</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE096 Sutherland Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09600262119D	\$43,961	\$42,981	\$42,348	\$633				\$633
<b>NE096</b>	<b>Total</b>	<b>\$43,961</b>	<b>\$42,981</b>	<b>\$42,348</b>	<b>\$633</b>				<b>\$633</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE097    Curtis Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09700000119D	\$41,212	\$40,293	\$39,700	\$593				\$593
<b>NE097</b>	<b>Total</b>	<b>\$41,212</b>	<b>\$40,293</b>	<b>\$39,700</b>	<b>\$593</b>				<b>\$593</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE098    Tecumseh Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09800000119D	\$40,520	\$39,616	\$39,033	\$583				\$583
<b>NE098</b>	<b>Total</b>	<b>\$40,520</b>	<b>\$39,616</b>	<b>\$39,033</b>	<b>\$583</b>				<b>\$583</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE099 Beemer Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE09900000119D	\$49,896	\$48,783	\$48,065	\$718				\$718
<b>NE099</b>	<b>Total</b>	<b>\$49,896</b>	<b>\$48,783</b>	<b>\$48,065</b>	<b>\$718</b>				<b>\$718</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE100 Fremont Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10000000119D	\$366,392	\$358,221	\$352,945	\$5,276				\$5,276
<b>NE100</b>	<b>Total</b>	<b>\$366,392</b>	<b>\$358,221</b>	<b>\$352,945</b>	<b>\$5,276</b>				<b>\$5,276</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE101 Cairo Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10100000119D	\$49,151	\$48,055	\$47,347	\$708				\$708
<b>NE101</b>	<b>Total</b>	<b>\$49,151</b>	<b>\$48,055</b>	<b>\$47,347</b>	<b>\$708</b>				<b>\$708</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE102 Hemingford Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10200000119D	\$41,864	\$40,930	\$40,328	\$602				\$602
<b>NE102</b>	<b>Total</b>	<b>\$41,864</b>	<b>\$40,930</b>	<b>\$40,328</b>	<b>\$602</b>				<b>\$602</b>

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## CY 2019 Operating Subsidy

NE103    Oakland Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10300000119D	\$47,408	\$46,351	\$45,668	\$683				\$683
<b>NE103</b>	<b>Total</b>	<b>\$47,408</b>	<b>\$46,351</b>	<b>\$45,668</b>	<b>\$683</b>				<b>\$683</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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## CY 2019 Operating Subsidy

NE104 Columbus Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10400000119D	\$122,999	\$120,256	\$118,485	\$1,771				\$1,771
<b>NE104</b>	<b>Total</b>	<b>\$122,999</b>	<b>\$120,256</b>	<b>\$118,485</b>	<b>\$1,771</b>				<b>\$1,771</b>

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE106 Bridgeport Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10600000119D	\$38,606	\$37,745	\$37,189	\$556				\$556
<b>NE106</b>	<b>Total</b>	<b>\$38,606</b>	<b>\$37,745</b>	<b>\$37,189</b>	<b>\$556</b>				<b>\$556</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE107   Gordon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10700000119D	\$49,855	\$48,743	\$48,025	\$718				\$718
<b>NE107</b>	<b>Total</b>	<b>\$49,855</b>	<b>\$48,743</b>	<b>\$48,025</b>	<b>\$718</b>				<b>\$718</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE108    Ravenna Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10800000119D	\$44,959	\$43,956	\$43,309	\$647				\$647
<b>NE108</b>	<b>Total</b>	<b>\$44,959</b>	<b>\$43,956</b>	<b>\$43,309</b>	<b>\$647</b>				<b>\$647</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE109 Wayne Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE10900000119D	\$72,528	\$70,911	\$69,866	\$1,045				\$1,045
<b>NE109</b>	<b>Total</b>	<b>\$72,528</b>	<b>\$70,911</b>	<b>\$69,866</b>	<b>\$1,045</b>				<b>\$1,045</b>

### Definitions:

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE110 Gibbon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE11000000119D	\$64,202	\$62,770	\$61,846	\$924				\$924
<b>NE110</b>	<b>Total</b>	<b>\$64,202</b>	<b>\$62,770</b>	<b>\$61,846</b>	<b>\$924</b>				<b>\$924</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE111    Ansley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE11100000119D	\$44,423	\$43,432	\$42,793	\$639				\$639
<b>NE111</b>	<b>Total</b>	<b>\$44,423</b>	<b>\$43,432</b>	<b>\$42,793</b>	<b>\$639</b>				<b>\$639</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE115 Chappell Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE11500000119D	\$66,417	\$64,936	\$63,979	\$957				\$957
<b>NE115</b>	<b>Total</b>	<b>\$66,417</b>	<b>\$64,936</b>	<b>\$63,979</b>	<b>\$957</b>				<b>\$957</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE117 Broken Bow Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE11700000119D	\$133,712	\$130,730	\$128,805	\$1,925				\$1,925
<b>NE117</b>	<b>Total</b>	<b>\$133,712</b>	<b>\$130,730</b>	<b>\$128,805</b>	<b>\$1,925</b>				<b>\$1,925</b>

### Definitions:

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## CY 2019 Operating Subsidy

NE120    Gothenburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE12000000119D	\$100,255	\$98,019	\$96,576	\$1,443				\$1,443
<b>NE120</b>	<b>Total</b>	<b>\$100,255</b>	<b>\$98,019</b>	<b>\$96,576</b>	<b>\$1,443</b>				<b>\$1,443</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE123    McCook Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE12300000119D	\$60,564	\$59,213	\$58,341	\$872				\$872
<b>NE123</b>	<b>Total</b>	<b>\$60,564</b>	<b>\$59,213</b>	<b>\$58,341</b>	<b>\$872</b>				<b>\$872</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE125 North Platte Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE12500000219D	\$350,654	\$342,834	\$337,785	\$5,049				\$5,049
2	NE12500000119D	\$225,788	\$220,753	\$217,502	\$3,251				\$3,251
<b>NE125</b>	<b>Total</b>	<b>\$576,442</b>	<b>\$563,587</b>	<b>\$555,287</b>	<b>\$8,300</b>				<b>\$8,300</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE131 North Loup Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE13100000119D	\$38,946	\$38,078	\$37,517	\$561				\$561
<b>NE131</b>	<b>Total</b>	<b>\$38,946</b>	<b>\$38,078</b>	<b>\$37,517</b>	<b>\$561</b>				<b>\$561</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



## CY 2019 Operating Subsidy

NE141 Alliance Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE14100000119D	\$212,864	\$208,117	\$205,052	\$3,065				\$3,065
<b>NE141</b>	<b>Total</b>	<b>\$212,864</b>	<b>\$208,117</b>	<b>\$205,052</b>	<b>\$3,065</b>				<b>\$3,065</b>

### Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE153 Douglas County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE15300000619D	\$115,826	\$113,243	\$111,575	\$1,668				\$1,668
<b>NE153</b>	<b>Total</b>	<b>\$115,826</b>	<b>\$113,243</b>	<b>\$111,575</b>	<b>\$1,668</b>				<b>\$1,668</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

## CY 2019 Operating Subsidy

NE174 Bellevue Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	NE17400001019D	\$105,626	\$103,271	\$101,750	\$1,521				\$1,521
<b>NE174</b>	<b>Total</b>	<b>\$105,626</b>	<b>\$103,271</b>	<b>\$101,750</b>	<b>\$1,521</b>				<b>\$1,521</b>

### Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.